

**FY 2017**

**REGION 8 ANNUAL COMMITMENTS**

**(RAC)**

*A REGIONAL APPROACH TO IMPLEMENTING THE  
FISCAL YEAR 2014 – 2018 EPA STRATEGIC PLAN*

# REGION 8 FY 2017 REGIONAL COMMITMENTS

## INTRODUCTION

This document outlines Region 8's approach for implementing the Fiscal Year 2014 – 2018 EPA Strategic Plan in FY 2017, by describing the Region 8 Annual Commitments (RAC). The focus of Region 8's commitments as outlined in this document, is on the most significant work in the region, which the National Program Manager (NPM) measures may not fully capture. These commitments are priority focus areas for the Region and highlight work that may be unique to Region 8. The FMFIA risk level of each commitment area also was considered in identifying our commitments. These risk levels are outlined in the Region 8 FY 2016 Federal Managers' Financial Integrity Act Program Review Strategies. This document aligns with the structure of EPA's Strategic Plan, to ensure Region 8 is working toward its collective mission of protecting human health and the environment. In preparing this document, Region 8 leadership held cross-programmatic discussions to identify potential commitments. Region 8 will use the full set of NPM measures, in addition to the RAC, to evaluate regional efforts throughout the year.

## EPA'S 5 STRATEGIC GOALS

### **Goal 1: Addressing Climate Change and Improving Air Quality**

*Reduce greenhouse gas emissions and develop adaptation strategies to address climate change, and protect and improve air quality.*

**Climate Adaptation Outreach and Technical Assistance to Vulnerable Communities** Region 8 will continue implementing the climate adaptation outreach strategy it developed in FY 2015-2016 to partner with vulnerable communities to increase their adaptive capacity and resilience to the impacts of climate change. These impacts include increased temperatures, drought, heavy precipitation and floods, wildfires, retreating glaciers, and changing ecosystems. This climate adaptation work is a national and regional priority, and supported by Executive Order (EO) 13653: Preparing the United States for the Impacts of Climate Change (2013), which calls upon the Federal Government to work with state, local, and tribal governments to build resiliency to climate impacts.

- **Internal Involvement:** *Office of Partnerships and Regulatory Assistance (OPRA), Air and Water Programs; Office of Ecosystems Protection & Remediation (EPR); Office of Enforcement Compliance and Environmental Justice (ECEJ); Montana Operations Office (MOO).* Various program areas will assist in the implementation of the outreach strategy, including but not limited to drinking water, ecosystem protection, green infrastructure, tribal, disaster recovery, and sustainability.
- **Federal, State, Tribal, and Local Partner Involvement:** Various federal agencies, states, tribes and local governments may be partners in this work.
- **FY 2017 Regional Annual Commitment Report:** environmental outputs/outcomes achieved as a result of implementation of outreach, training, planning activities, or during or as a result of implementation of other projects, that increase adaptation or resiliency to climate impacts. *(indicator measure; report narrative results)*

**Uinta Basin Air Quality Strategy:** Emissions from oil and gas development in the Uinta Basin are the primary cause of periodic poor air quality conditions. Region 8 observed high ozone levels over the last few years at numerous tribal and state air monitors in the Uinta Basin during winter inversions. To

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protect human health and the environment in this area, Region 8 will continue to implement its Uinta Basin air quality strategy. The strategy involves six areas: air monitoring winter ozone study, Ozone Advance, minor New Source Review (NSR) permitting of new oil and gas sources, permitting of the Deseret power plant, and community outreach. EPA will continue to work with the state of Utah and the Ute Tribe staff on the development of a basin-wide emission inventory for oil and gas sources. In anticipation of the area being designated non-attainment for the 2015 ozone NAAQS, the emissions inventory will be critical for an accurate assessment of base-year emissions for 2015. The subsequent base-year inventory will be used for designations and the attainment demonstration. This work follows an initial 2014 oil and gas inventory completed in FY 2016 for the Uinta Basin. The Air Program drafted a proposed Reservation specific rule (FIP) for reducing Volatile Organic Compounds (VOCs) and Nitrogen Oxide (NOx) emissions from existing and new oil and gas sources to reduce emissions in Indian country in FY 2016. Approximately 98% of all VOCs and 60% of all NOx emissions released in Uinta Basin, which mix to form ozone, are from oil and gas sources, and it is estimated that approximately 75% of those sources are on the Uintah and Ouray Reservation. There are approximately 10,000 existing oil and gas wells producing in the basin without federally-required emission controls. The FIP will reduce VOC emissions from oil and gas sources by almost 40%, or 41,000 tons per year. It is also consistent with Utah's requirements for existing oil and gas sources on state land, which creates a level playing field for industry.

- **Internal Involvement:** *OPRA, Air Program*; Office of Regional Counsel (ORC); ECEJ, Air and Toxics Enforcement Program, Legal Enforcement Program (LEP) and Environmental Justice (EJ); Office of the Regional Administrator (ORA), Energy Advisor; OPRA, Tribal Assistance Program (TAP)
- **Federal, State, Tribal, and Local Partner Involvement:** Ute Tribe; the State of Utah; and Bureau of Land Management (BLM), as appropriate
- **FY 2017 Regional Annual Commitment** 1) Finalize the Reservation specific FIP. 2) Measure environmental outputs/outcomes of the community outreach and minor NSR permitting areas. 3) For community outreach, measure environmental outputs by tracking the number of communities or community organizations in the Uinta Basin with whom Region 8 is working, including the amount of support provided to the state and tribe. 4) For enforceable controls resulting from this effort, continue to evaluate the reduction in emissions of VOC and NOx emissions in Indian country. Calculate the reductions in these emissions, which are the pre-cursors to the ozone pollution that periodically forms during the winter. (*indicator measure; report narrative results*)

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### Goal 2: Protecting America's Waters

*Protect and restore waters to ensure that drinking water is safe and sustainably managed, and that aquatic ecosystems sustain fish, plants, wildlife, and other biota, as well as economic, recreational, and subsistence activities.*

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**Control Pollution from Phosphorus and Nitrogen:** Nutrient pollution is one of America's most widespread, costly, and challenging environmental problems, and is caused by excess nitrogen and phosphorus in the air and water. Significant increases in algae harm water quality, food resources, and habitats, and decrease the oxygen levels that fish and other aquatic life need to survive. Algal blooms can severely reduce or eliminate oxygen in the water, leading to illnesses and even the death of large numbers of fish. Some algal blooms are harmful to humans because they produce elevated toxins and bacterial growth that can make people sick if they are exposed to polluted water, consume tainted fish or shellfish, or drink contaminated water. Finally, algal growth from excess nutrients makes water treatment for drinking more expensive and difficult.

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- **Internal Involvement** **EPR, Ecosystems Protection (EP);** ORA, Agriculture Advisor; ORC; MOO; Office of Communications and Public Involvement (OCPI)
- **Federal, State, Tribal, and Local Partner Involvement:** Support and partner with the Natural Resource Conservation Service (NRCS) to reduce nutrients that flow off the land into lakes and streams.
- **FY 2017 Regional Annual Commitment** Enhance partnerships with NRCS and state non-point source programs, focusing on soil health projects in Colorado and South Dakota. (*indicator measure; report narrative results*)

**Direct Implementation of the Lead and Copper Rule for Public Water Systems:** EPA Region 8 regulates almost 1,000 public water systems in Wyoming and Indian country under its direct implementation authority. The Lead and Copper Rule (LCR) applies to approximately half of those water systems. Following a national effort to review state implementation and share best practices in FY 2016, Region 8 learned additional ways to enhance its own implementation efforts.

- **Internal Involvement** **OPRA, Drinking Water Units A and B;** MOO
- **Federal, State, Tribal, and Local Partner Involvement:** Region 8 tribes; Indian Health Services (IHS) area offices; Wyoming Department of Environmental Quality; Wyoming Association of Rural Water Systems.
- **FY 2017 Regional Annual Commitment:** As part of EPA Region 8's Direct Implementation responsibilities for the Safe Drinking Water Act, review current implementation practices and establish procedures to improve implementation of the LCR to ensure that compliance samples better represent lead levels in drinking water, improve the timeliness of public education, increase system accountability for maintaining corrosion control treatment, and increase transparency overall. Provide training to public water system operators in Wyoming and Indian Country and create tracking and compliance determination processes. (*indicator measure; report narrative results*)

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### **Goal 3: Cleaning Up Communities and Advancing Sustainable Development**

*Clean up communities, advance sustainable development, and protect disproportionately impacted low-income and minority communities. Prevent releases of harmful substances and clean up and restore contaminated areas.*

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**Libby Asbestos Superfund Site Property Cleanups:** Cleanup of the Libby Asbestos Superfund Site is a national priority. This is the only site in the history of the Superfund law for which a public health emergency was declared in 2009. Abating the pathways of exposure through engineered remedies is being funded via a special account that was created out of a consent decree with WR Grace, the potentially responsible party for the site.

- **Internal Involvement** **EPR, Superfund Remedial,** ECEJ TEP & LEP; TMS, Lab and Fiscal Management & Planning (FMP) Program
- **State, Tribal, and Local Partner Involvement:** Montana Department of Environmental Quality (MDEQ)
- **FY 2017 Regional Annual Commitment:** Property cleanups completed at the Libby asbestos Superfund site. (*target: 70 property cleanups*)

**Planning and Preparedness through Area Contingency Planning** Recent national significant incidents at chemical facilities and train derailments transporting Bakken crude highlight the need for an increased emphasis on planning and preparedness for emergency responses at the local, state and

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federal level. Region 8 Emergency Response and Preparedness developed and begun implementing a state of the art technology effort, using geographic information systems and, updating sub-area contingency plans in coordination with local, state, and federal entities and industry.

- **Internal Involvement** *EPR, Emergency Response & Planning*
- **State, Tribal, and Local Partner Involvement:** All Region 8 states and tribal governments in the sub-area basins
- **FY 2017 Regional Annual Commitment** Work with local governments, states, federal partners and regional response teams, tribal governments and industry to develop geographic information system based contingency plans incorporating the latest technologies and information, providing all response entities with up to date and accurate facility and response information. (*indicator measure; report narrative*)

**Targeted Brownfields Assessments**: The Targeted Brownfields Assessment Program is a voluntary non-grant program designed to help public entities, nonprofits, and tribes minimize the uncertainties of contamination often associated with brownfield properties. Projects typically involve Phase I and II environmental assessments in advance of a proposed land use or ownership change (e.g. from a parking lot to a community garden) or to provide data necessary for cleanup planning purposes. Region 8 staff work closely with local communities to ensure the assessments meet the needs of future reuse or redevelopment.

- **Internal Involvement** *EPR, Assessment & Revitalization Program Brownfields Team* and OCPI
- **Federal, State, Tribal, and Local Partner Involvement** State and Tribal response Programs
- **FY 2017 Regional Annual Commitment:** Complete targeted Brownfield assessments. (*target: 20 assessments*)

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### **Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution**

*Reduce the risk and increase the safety of chemicals and prevent pollution at the source.*

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**Lead RRP Rule Place-Based Initiative**: EPA's Lead Renovation, Repair, and Painting (RRP) Rule aims to prevent lead-based paint exposure in vulnerable populations and requires contractors, who conduct RRP projects that disturb painted surfaces in homes and child-occupied facilities built before 1978, to be certified, trained, and to follow lead-safe work practices. Lead-contaminated dust, if inhaled or ingested, can cause permanent brain damage to humans; pregnant women and children under age six are particularly at risk. The Region 8 Toxic Substances Control Act Lead RRP Place-Based Initiative was developed in FY 2015, and uses a cross-programmatic team to provide outreach and education, compliance monitoring, and enforcement follow-up in a geographic area over a discrete time period. In FY 2015, EPA developed a project plan that identified and targeted neighborhoods with demographic indicators likely to present lead hazards, and so elevated childhood blood lead levels. In FY 2016, the Region continued implementation of its project plan, including utilizing appropriate enforcement response to detected noncompliance, analyzing results of the project's efforts, publicizing the results, and reporting on outputs and outcomes. In FY 2017, the Region will select a new geographic area to focus these ongoing efforts to implement the lead RRP rule.

- **Internal Involvement:** *OPRA, Partnerships and Environmental Stewardship Program (PES), Lead, Pesticides and Children's Health Unit*; ECEJ, Air and Toxics TEP, Toxics Enforcement Unit, and EJ; OCPI

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- **Federal, State, Tribal, and Local Partner Involvement:** Appropriate state department of health and environment (TBD based on new geographic area), city, county departments of health, and non-profits
- **FY 2017 Regional Annual Commitment:** Select a new geographic area of focus and continue implementation of the RRP Place-Based Initiative project plan, including utilizing appropriate enforcement response to detected noncompliance, analyzing results of the project's efforts, publicizing the results, and reporting on outputs and outcomes. (*indicator measure; report narrative results*)

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### **Goal 5: Protecting Human Health and the Environment by Enforcing Laws and Assuring Compliance**

*Protect human health and the environment through vigorous and targeted civil and criminal enforcement. Use Next Generation Compliance strategies and tools to improve compliance with environmental laws.*

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**Civil and Criminal Enforcement Coordination:** Effective coordination between the civil and criminal enforcement programs is necessary in order to achieve greater deterrence through enforcement. Region 8 criminal enforcement counsels will continue to work with the Criminal Investigations Division (CID) to advance National Enforcement Initiatives and core enforcement work. Region 8 will coordinate with CID during the enforcement process (including at case screening) so that decisions to prosecute civilly or criminally are based on the best way to respond to the violation and, limited resources can be leveraged to develop cases in a timely manner. Through effective coordination, Region 8 and CID can advance the Office of Enforcement and Compliance Assistance overall national goal of tough civil and criminal enforcement for violations that threaten communities and the environment and, leverage limited resources to publicize results and develop cases in a timely manner.

- **Internal Involvement** *ECEJ, LEP and TEP*; CID; MOO; and OCPI
- **Federal, State, Tribal, and Local Partner Involvement:** All state and tribal partners where enforcement activities occur.
- **FY 2017 Regional Annual Commitment** Report specific outcomes associated with civil and criminal enforcement coordination. (*indicator measure; report narrative and quantitative results*)

**Indian Country Enforcement, Compliance Assistance, and Capacity Building:** Continue to provide leadership in protecting public health and the environment within Indian Country through enforcement and assisting the tribes in building capacity for their environmental programs, including tribal solid waste activities. This work is consistent with EPA's trust responsibility to federally-recognized Indian tribes and EPA's mission to protect human health and the environment

- **Internal Involvement** *ECEJ, PJ, LEP, and TEP*; OPRA, RCRP and TAP; ORC; MOO; and OCPI
- **Federal, State, Tribal, and Local Partner Involvement:** Region 8 tribes; IHS circuit riders
- **FY 2017 Regional Annual Commitment** Report specific outcomes associated with compliance in Indian country through both informal and formal enforcement activities, e.g., environmental benefits and public health benefits to communities in Indian Country. In addition, report number of, and outcomes related to, compliance assistance plans issued and technical assistance provided. *This commitment is also related to each of the other four EPA strategic goals. (indicator measure; report narrative and quantitative results)*

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### EPA'S CROSS-AGENCY STRATEGIES

The Fiscal Year 2014 – 2018 EPA Strategic Plan includes four cross-agency strategies designed to change how we work, both internally and externally, to achieve the outcomes articulated in the Plan.

The four strategies are:

- Working Toward a Sustainable Future;
- Working to Make a Visible Difference in Communities;
- Launching a New Era of State, Tribal, Local, and International Partnerships; and
- Embracing EPA as a High-Performing Organization

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#### **Working Toward a Sustainable Future** (*Sustainability*)

*Advance sustainable environmental outcomes and optimize economic and social outcomes through Agency decisions and actions, which include expanding the conversation on environmentalism and engaging a broad range of stakeholders.*

#### **Working to Make a Visible Difference in Communities** (*Communities*)

*Align community-based activities to provide seamless assistance to communities, both urban and rural, while maximizing efficiency and results. Expand support of community efforts to build healthy, sustainable, green neighborhoods and reduce and prevent harmful exposures and health risks to children and underserved, overburdened communities.*

#### **Launching a New Era of State, Tribal, Local, and International Partnerships** (*Partnerships*)

*Strengthen partnerships with states, tribes, local governments, and the global community that are central to the success of the national environmental protection program through consultation, collaboration, and shared accountability. Modernize the EPA-state relationship, including revitalizing the National Environmental Performance Partnership System and jointly pursuing E-Enterprise, a transformative approach to make environmental information and data more accessible, efficient, and evidence-based through advances in monitoring, reporting, and information technology.*

#### **Embracing EPA as a High-Performing Organization** (*HPO*)

*Maintain and attract EPA's diverse and engaged workforce of the future with a more collaborative work environment. Modernize our business practices, including through E-Enterprise, and take advantage of new tools and technologies. Improve the way we work as a high-performing Agency by ensuring we add value in every transaction with our workforce, our co-regulators, our partners, industry, and the people we serve.*

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**Children's Environmental Health** (*Communities, Partnerships*): EO 13045: Protection of Children From Environmental Health Risks and Safety Risks addresses the Agency's priority and mission to ensure Agency actions and programs further the protection of children's environmental health. The Office of Children's Health Protection's (OCHP's) FY 2015-2018 Strategy for Protecting Children's Environmental Health integrates children's health into the EPA Strategic Plan framework. The national strategy includes explicit children's environmental health objectives, measures, and indicators for OCHP, other Headquarters program offices, and regions, under the five goals and the four cross-agency strategies of the Fiscal Year 2014 – 2018 EPA Strategic Plan. In FY 2017, Region 8 will report to OCHP on the implementation of the regional program measures identified in the national strategy. This work also supports the Agency's Theme of Making a Visible Difference in Communities across the

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Country and will ensure EPA actions and programs further the protection of children's environmental health.

- **Internal Involvement:** *OPRA, PES, Lead, Pesticides and Children's Health Unit*, all Region 8 programs
- **Federal, State, Tribal, and Local Partner Involvement:** Region 8 state departments of environmental quality, state departments of health, and tribal environmental offices
- **FY 2017 Regional Annual Commitments:** Target regional children's health work, per the CEH Region 8 Strategy, to ensure that the work aligns with the children's health measures. Report to OCHP results of regional measures as identified in the Strategy for Protecting Children's Environmental Health Report significant outcomes through the RAC reporting process. *(indicator measure; report narrative results)*

**Community Involvement Skills** (*HPO, Communities*): Public education and outreach can open up opportunities to inform the public about EPA's actions and, how and when the public can best engage. Region 8 will assess public outreach and involvement, including in EJ communities, of Region 8's media programs and identify opportunities where the Region can broaden community involvement and public outreach.

- **Internal Involvement:** *OCPI*; ECEJ, EJ; all media programs
- **Federal, State, Tribal, and Local Partner Involvement:** N/A
- **FY 2017 Regional Annual Commitment:** Report activities completed and outcomes achieved by evaluating options for leveraging community involvement skills across Region 8 media programs. *(indicator measure; report narrative results)*

**Crisis Communication Skills, Tools and Capacity** (*HPO*): Crisis communications is an essential function of the incident command when responding to environmental emergencies. Region 8 will increase public information officer training and exercises, act on lessons learned, and build out and implement a crisis communications toolkit. A national task force commissioned by the Administrator will also be implementing communications strike teams which Region 8 will support. As partners in incident command, dealing with the media, congressional representatives, and the community is critical to protecting human health and the environment.

- **Internal Involvement:** *OCPI*; EPR; ECEJ, EJ
- **Federal, State, Tribal, and Local Partner Involvement:** Headquarters Office of Land & Emergency Management; Headquarters Office of Public Affairs
- **FY 2017 Regional Annual Commitment:** Report activities completed and outcomes achieved by implementing enhanced crisis communications in Region 8. *(indicator measure; report narrative results)*

**Diversity and Inclusion** (*HPO*): In FY 2016, Region 8 began development of a region-wide diversity and inclusion initiative aimed at making Region 8 a high performing organization with a strong culture of inclusion where diversity of thought, talent, skill, and culture thrives; thereby, advancing our work to protect human health and the environment. This initiative responds to diversity and inclusion-related concerns raised by employees through the Employee Viewpoint Survey (in particular, a subpart newly assessed Inclusion Quotient for the organization) and in other fora. Contractor support was secured and a working group, the Inclusion and Diversity Council (IDC), was formed to help guide and drive this initiative. In FY 2016, IDC members and other champions completed an in-depth diversity and inclusion training training was rolled out to all staff and supervisors / managers and work began to embed inclusion into the fabric of our organization. We will communicate with regional staff in several ways. The IDC members represent a broad spectrum of the regional workforce, e.g., Regional Leadership



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Team (RLT) AFGE 3607's Diversity Advisory Council (DAC), MakeAChange@R8, special emphasis program managers (SEPMs). These staff will communicate with their constituencies and update them on activities and milestones. In addition, and as appropriate, we will use available internal communication venues, e.g., This Week at EPA and lobby monitors to post announcements and other materials. We will advise the Deputy Regional Administrator (DRA) and prepare materials for him/her to communicate with staff via all-hands meetings, all staff memos, and e-mails.

- **Internal Involvement** *TMS, ARA, Equal Employment Opportunity / Diversity Program Manager, and Special Assistant*; DRA; RLT; IDC; DAC; SEPMs; MakeAChange@R8
- **Federal, State, Tribal, and Local Partner Involvement**: N/A, except for contractor support
- **FY 2017 Regional Annual Commitment**: Completion of unconscious bias training by all regional staff, supervisors and managers; development of diversity and inclusion "nudges" for supervisors and managers and completion of steps to embed diversity and inclusion competencies into Region 8 performance management systems. Report progress in completing, and significant outcomes associated with, these activities. (*Indicator measure; report narrative results*)

**Employee Engagement (HPO)**: Based on feedback from the EVS, a survey conducted by the MakeAChange@R8 team, and other sources, the Senior Leadership Team (SLT) decided to focus on addressing three major areas. These are: (1) assist supervisors regarding their options to address poor performers and help them improve performance; (2) assist managers regarding their options to address poor performing supervisors and help them improve performance; and (3) require SLT, RLT, and other bodies that make decisions to include a brief summary of the rationale when communicating the decision. The MakeAChange@R8 team identified 10 major initiatives to make improvements in these three areas. Each of the ten initiatives has an action plan with specific measures for success and timelines identified. While this work may extend beyond FY 2017, the major work on all of these initiatives should be completed by 9/30/2017. The ten initiatives and associated action plans will be published on the [MakeAChange@R8 webpage](#) upon final approval from SLT.

- **Internal Involvement** *TMS, HR*; OCPI; MakeAChange@R8
- **Federal, State, Tribal, and Local Partner Involvement**: N/A
- **FY 2017 Regional Annual Commitment** Complete the major activities associated with the 10 employee engagement initiatives by 9/30/2017. Report progress in completing and significant outcomes associated with, these activities. (*Indicator measure; report narrative results.*)

**Environmental Justice Action (Communities; Partnerships)**: Region 8 aspires to ensure that all people in Region 8 enjoy equal protection from the burdens of environmental pollution and equal access to environmental decision-making processes by integrating EJ into the programs, policies, and actions. Further, Region 8 builds partnerships with external stakeholders for mutual learning, to leverage resources, to build capacity in identifying EJ issues and to collaborate addressing these issues. In FY 2017, Region 8 will implement its EJ Action Plan which provides a roadmap to guide Regional action in support of EJ. Measures of success will help the Region identify EJ activities and assist with tracking progress. The plan supports the Agency's Strategies: *Working to Make a Visible Difference in Communities* and *Launching a New Era of State, Tribal, Local, and International Partnerships*.

- **Internal Involvement**: *ECEJ, PJ*; Region 8 EJ Action Team; all Region 8 programs
- **Federal, State, Tribal, and Local Partner Involvement**: Region 8 state departments of environmental quality and Region 8 tribes
- **FY 2017 Regional Annual Commitments** Implement the Region 8 FY 2017 EJ Action Plan and report results of implementing the plan. (*Indicator measure; report narrative results.*)

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**EPA Tribal Environmental Plans** (*Partnerships*): Under the Indian Environmental General Assistance Program, tribes and regions are expected to develop EPA Tribal Environmental Plans (ETEPs), which are strategic planning documents, with the following components: identification of tribal environmental program priorities; identification of EPA program priorities and management requirements; an inventory of regulated entities and identification of mutual roles and responsibilities. The ETEPs developed in FY 2014 through FY 2016 include limited emphasis on the EPA priorities and identification of mutual roles. In FY 2017, Region 8 will reinvigorate work to better identify priorities for each reservation and work with tribes as environmental partners to plan and guide its work. Region 8 will develop reservation-specific regional workgroups to assist in the development of these ETEPs.

- **Internal Involvement:** *OPRA, TAP*; all Region 8 programs with water, air, waste (including UST/LUST), pesticides, brownfields and voluntary program responsibilities and grants oversight; ECEJ, EJ; EPR; TMS.
- **Federal, State, Tribal and Local Partner Involvement:** Region 8 Tribes, Housing & Urban Development (HUD), BIA, IHS
- **FY 2017 Regional Annual Commitment:** Develop 5 new ETEPs to guide mutual work on each reservation in Region 8. The reservation-specific multimedia strategies should be holistic in nature, identify efficiencies and barriers, and identify whether priorities will likely be addressed with ongoing work or whether additional work is needed. In addition, the Region will work with Tribes on earlier submitted ETEPs to ensure EPA and Tribal Priorities are addressed. (*target: 19 final ETEPs completed; cumulative total*)

**First Line Supervisor Training** (*HPO*): To strengthen the Region 8 supervisor / manager corps for better management of environmental programs, all new supervisors must take three supervisory training courses. The first course, “Day 1 Hour 1,” is designed to help supervisors learn basic systems and provide them with must know information on “day 1.” This course is expected to be completed during the first pay period in their new role. Day 1 Hour 1 training consists of face-to-face meetings with subject matter experts in time and travel; human resources; labor and employee relations; ethics and a meet-and-greet with the Deputy Regional Administrator to discuss supervision in the region. New supervisors receive a signature from each expert after their meeting. The checklist is due to HR before the end of the first pay period. The second training is the Region 8 Supervisory Training. This is an eight hour, “nuts and bolts” course, which addresses merit promotion procedures; recruitment types; HR Line of Business; time and leave training; and labor and employee focus areas. Supervisors need to complete this within the first six months of their assignment. The Successful Leaders Program is the third required training for new supervisors. This program has several components including 2 classroom courses, 2 online courses, a 360 assessment, and coaching hours. As supervisors complete each component, he/she submits the required completion documents to Region 8 HR. This course needs to be completed by the end of the first year of supervision.

- **Internal Involvement:** *TMS, Human Resources (HR)*; all Region 8 programs
- **Federal, State, Tribal, and Local Partner Involvement:** N/A
- **FY 2017 Regional Annual Commitment:** All new supervisors will complete the three elements of first line supervisor training before the end of the first pay period of service (*target: 100% of supervisors trained*)

**Next Generation Approaches in Enforcement, Permitting, and Rulemaking** (*HPO, Partnerships*): Identify and promote Next Generation integration into standard program processes. Develop a community of practice to evaluate national best practices to develop program specific Next Generation enforcement settlement examples for utilization in all appropriate cases. Hold cross-programmatic discussions with Region 8 programs regarding opportunities and national best practices to incorporate

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Next Generation approaches into Region 8 permitting and rulemaking. As appropriate, begin development of a plan to incorporate these best practices into program processes.

- **Internal Involvement** *ECEJ, PJ*, LEP and TEP; OPRA; ORC
- **Federal, State, Tribal, and Local Partner Involvement**: All state and tribal partners where enforcement activities encompass Next Generation implementation.
- **FY 2017 Regional Annual Commitment** Report specific outcomes associated with Next Generation implementation. (*indicator measure; report narrative results*)

**Partnership for Sustainable Communities** (*Communities, Sustainability, Partnerships*): The Partnership for Sustainable Communities (PSC) meets the goals of three of the Agency's Cross Agency Strategies *Communities, Sustainability, and Partnerships*. In alignment with the *Sustainability Cross Agency Strategy*, the PSC promotes sustainable decisions and approaches within federal, state, and local agencies for better environmental, economic, and social outcomes at the community level. The PSC also significantly strengthens Region 8 partnerships with the state, tribal and local government partners. PSC projects involve multiple EPA programs and include a strong EJ component.

- **Internal Involvement** *OPRA, PES*, TAP, and Water Program; EPR, EP, AR, and SR; ECEJ, PJ; TMS, GAP
- **Federal, State, Tribal, and Local Partner Involvement**: State community development agencies, state transportation agencies, city elected officials, and city planners; Oglala Sioux Tribe; Thunder Valley (non-profit) Federal agencies include HUD; Department of Transportation; Federal Emergency Management Agency; US Department of Agriculture Economic Development Agency; and Health & Human Services.
- **FY 2017 Regional Annual Commitment**: Coordinate cross-programmatic support for selected PSC priority projects. (1) Oglala Sioux Tribe (OST) Promise Zone and Sustainability Plan Implementation - a multiple federal agency effort to support goals of the OST and Thunder Valley around enhancing capacity, planning, infrastructure development, and youth support. (2) Colorado Smelter Revitalization – pilot project with Superfund revitalization and PSC to support sustainable community development in parallel to the Superfund cleanup. (3) Denver Sun Valley Redevelopment - a PSC and Making a Visible Difference (MVD) project to support the redevelopment of public housing into multi-use, multi-income neighborhood. (4) Poplar/Ft. Peck Old Airport Redevelopment – a PSC and MVD project to provide planning and implementation resources to Ft. Peck to enhance housing and economic development for the tribe and City of Poplar. The outcomes for these projects will reflect the degree to which the EPA programs collaborate to support and leverage resources, through participation in meetings and use of both technical assistance and funding if available. (*indicator measure; report narrative results*)

**Planning for Federal Sustainability in the Next Decade** (*Sustainability, HPO, Partnerships*):

EO 13693: Planning for Federal Sustainability in the Next Decade requires that EPA and General Services Administration (GSA) regional offices convene regional interagency workgroups to advance: sustainable operations of federal fleet vehicles; water resource management and drought response opportunities; climate change preparedness and resiliency planning in coordination with state, local, and tribal communities; and opportunities for collective procurement of clean energy to satisfy energy demands for multiple agency buildings. It is intended to demonstrate Federal Government leadership in reducing greenhouse gas emissions by as much as 40% in the next decade.

- **Internal Involvement** *OPRA, PES, Environmental Stewardship Unit*; (OPRA, EP&R, TMS)

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- **Federal, State, Tribal and Local Partner Involvement:** Other federal agencies, federal executive boards, Region 8 state departments of environmental quality, and other state agencies as topic appropriate.
- **FY 2017 Regional Annual Commitment:** Continue to provide technical support to GSA to help identify topics, speakers, and agencies facilitate meetings and follow-up on partnership activities. Reach out to additional federal agencies and other stakeholders to engage them in these workgroups. With GSA, prepare quarterly reports for the Council of Environmental Quality on the progress of implementing EO 13693 and the Action Plan for the Rocky Mountain Region, EPA and GSA Region 8 EO 13693. *(indicator measure; report narrative results)*

**Regional Process Improvement (HPO):** Per the FY 2014 – 2018 EPA Strategic Plan, “EPA is committed to process improvement through the application of Lean methodologies and other business practice improvement techniques, as well as the engagement of the expertise and insights of Agency employees to identify opportunities to increase efficiency and effectiveness.” To address this component of becoming a High Performing Organization the Agency is focusing its efforts to foster a culture of continuous improvement to make Agency operations and business processes more efficient and effective. In October 2014, Region 8 formed its Process Improvement Network (PIN) to help facilitate organizational change, to promote process improvement techniques (e.g., Lean) in Region 8, and to execute process improvement projects in the region. The purpose of the Region 8 PIN is to systematically improve the way we do business by leading, facilitating, coaching and otherwise promoting process improvement efforts across the region. PIN members promote the importance of creating a continuous improvement culture and consistently engage others toward positive change in Region 8.

- **Internal Involvement TMS, FMP:** members of the Region 8 PIN, Region 8 programs
- **Federal, State, Tribal, and Local Partner Involvement:** Process improvement efforts may include federal, state, tribal, and local partners, when appropriate.
- **FY 2017 Regional Annual Commitment:** Market and promote all manners of process improvement activities in Region 8 by educating both staff and managers on the merits of process improvement methods (e.g. Lean) in making Region 8 work processes more efficient. Lead and facilitate no fewer than 10 process improvement projects (inclusive of five full scale Kaizen events) in Region 8. *(indicator measures; report both narrative and quantitative results)*

**Regional Space Projects (HPO):** Region 8 is working on two projects: the Region 8 new lease project and, the Region 8 / National Enforcement Investigation Center (NEIC) lab co-location. This work incorporates the requirements of greening the Federal Government by right-sizing the Region 8 real estate footprint, and in doing so, reducing energy needs and creating cost savings for the Agency. As part of the Agency’s effort to right-size our real estate footprint, the EPA Region 8 Laboratory located in Golden, Colorado will relocate with the Office of Enforcement and Compliance Assistance (OECA) NEIC lab at the Federal Center in Lakewood, Colorado. Region 8 Laboratory staff and contractor staff will move into the space in the Federal Center and share it with NEIC laboratory staff To address the lab co-location project, Region 8 has partnered with NEIC, Office of Administration and Resource Management (OARM), and GSA. The partners have formed a steering committee and a project workgroup to move this project through completion. These groups meet on a regular basis to exchange information, evaluate construction design drawings and prepare cost estimates. We will continue to communicate the progress on this project on our co-location webpage, in This Week at EPA Region 8, and via lobby monitors as appropriate. Our lease for the space at 1595 Wynkoop expires at the end of 2016. In addition to this, the Agency is starting to implement the requirements of EO 13514: Focused on Federal Leadership in Environmental, Energy, and Economic Performance and the Office of

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Management and Budget (OMB) Reduce the Footprint Policy. To address these, and the new lease process, the region has partnered with GSA and OARM. Through weekly calls partners exchange information in anticipation of GSA awarding the new lease. In order to be ready for this project the Region convened a number of workgroups that will address areas such as transition and occupancy, policies and procedures, environmental design, records, and others. Staff has been encouraged to provide ideas to the new workgroup lease team members as well as to the New Lease Steering Committee. A list of these individuals is posted on the newly established 8Net Lease intranet site. We are also meeting with individual programs and ARAs as requested, to provide updates and answer questions. As appropriate, we will communicate with the Region at staff meetings, and make use of other communication tools such as This Week at EPA Region 8 and the lobby monitors

- **Internal Involvement** *TMS, Laboratory*; EPR; OCPI; all ARAs and offices
- **Federal, State, Tribal, and Local Partner Involvement** GSA; EPA Headquarters offices including OECA-NEIC, OLEM, and OARM
- **FY 2017 Regional Annual Commitment:** Report activities completed and outcomes (e.g., timelines and budgets met; new lease workgroup updates) achieved for both space projects: new lease project and lab co-location. (*Indicator measure; report narrative results*).

**Timely Obligation of Funds (HPO):** Region 8 continually strives to ensure high obligation rates of resources during their first year of availability to demonstrate the continuing need for the funds and most effectively achieve the Agency's mission. With increased Congressional and OMB attention and decreasing budgets, this effort becomes more critical and couples with the focus upon unliquidated obligations. Recent Agency level sweeps and taps of unobligated funds further demonstrates the need for valuable resource planning at all levels to ensure the Region is ready to effectively and efficiently utilize resources once an enacted operating plan is received.

- **Internal Involvement** *TMS, FMP*; all Region 8 programs that receive funds
- **Federal, State, Tribal, and Local Partner Involvement** N/A
- **FY 2017 Regional Annual Commitment:** Region 8 will ensure timely obligation of funds, in their first year of availability for all appropriations; excludes, pay, travel, recertified, no-year carryover, and special account funds. (*target: 92% of funds obligated by 9/30/2017*)

**Tribal Grants and Financial Management (Communities, Partnerships, HPO):** Create and foster multi-agency teams to provide grants and financial management assistance to the Standing Rock Sioux Tribe; the Oglala Sioux Tribe; the Chippewa Cree Tribe on the Rocky Boy's Reservation in Montana; the Cheyenne River Sioux Tribe; and the Crow Indian Tribe. Cross-programmatic teams will work together to plan on-site visits with tribal nation to introduce tribes to MAX.gov or increase their proficiencies using MAX. These efforts will result in better tracking of grant and assistance dollars for each of the tribes. Report significant accomplishments as a result of the team's efforts.

- **Internal Involvement** *TMS, GAP*; Region 8 programs that work with tribal grants
- **Federal, State, Tribal, and Local Partner Involvement** Standing Rock Sioux Tribe; the Oglala Sioux Tribe; the Chippewa Cree Tribe on the Rocky Boy's Reservation in Montana; the Cheyenne River Sioux Tribe; and the Crow Indian Tribe
- **FY 2017 Regional Annual Commitment:** Report outcomes achieved in the financial inputs submitted into MAX.gov, as well as improved audit information in reports. (*indicator measure; report narrative results*)

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### REGION 8 CROSS-PROGRAMMATIC WORK

**Consistent Field Operations:** In FY 2013, EPA's Acting Administrator distributed a memorandum, which directs all EPA organizations conducting field activities to implement a sustainable management system that incorporates all ten Field Operations Group (FOG) Guidelines. After this directive was issued the FOG Guidelines were established as part of EPA's quality policies, and a name change occurred. The FOG Guidelines are now referred to as the EPA QA Field Activity Procedure [QAFAP] (CIO 2105-P-02.0). The initial focus is to implement the QAFAP internally at EPA. The QAFAP provides the framework to establish a field quality management system. Specifically, compliance with the QAFAP is required for all programs that conduct field activities. Region 8 is committed to conducting high-quality fieldwork, which is foundational to accomplishing EPA's mission.

Implementing the QAFAP falls within EPA's core values of science, transparency, and the rule of law and the *Embracing EPA as a High-Performing Organization Cross-Agency Strategy*.

- **Internal Involvement:** *TMS, Field Operations Lead*; all Region 8 offices
- **State, Tribal, and Local Partner Involvement:** State and tribal partners are not directly affected at this time.
- **FY 2017 Regional Annual Commitment:** All Region 8 offices that are involved in field activities shall participate in the Field Activities Implementation Team (FIT) and internal and external assessments to ensure full QAFAP implementation. These offices shall address all findings, and/or refine their systems and procedures so that they are in alignment with the QAFAP and the Regional Field Operations Management System. All Region 8 offices shall work through the Field Operations Lead to review/assess their field quality management systems and/or address assessment findings. The implementation approach will be specific to EPA Region 8 personnel only. (*indicator measure; report narrative results*)

**Consolidate Compliance with ESA and NHPA Requirements:** In FY 2017, Region 8 will coordinate across programs to finalize a draft proposal for a long-term agreement with federal surface authorizing agencies, e.g., BLM and BIA, to ensure all federal actions and undertakings comply with both the Endangered Species Act (ESA) and Natural Historic Preservation Act (NHPA). The main objective of the agreement is to ensure these agencies address any ESA or NHPA-related impacts during their project review so that EPA can reference this agreement to document its compliance with ESA and NHPA for each permit issued for these projects. Region 8 will coordinate with these agencies, in collaboration with the appropriate tribes to fulfill EPA's trust responsibilities.

- **Internal Involvement:** *OPRA, Water Program, UIC Unit and Air Program, Air Permitting, Monitoring, and Modeling Unit*; OPRA, TAP; ORC; EPR, EP and Superfund Programs
- **Federal, State, Tribal, and Local Partner Involvement:** BLM; BIA; Region 8 state and tribal historic preservation offices
- **FY 2017 Regional Annual Commitment:** Obtain signatures on a final agreement by 9/30/2017. (*indicator measure; report narrative results*)

**Environmental Protection in the Bakken Formation** In recent years, the greater Williston Basin in western North Dakota experienced significant increases in exploration, development, and production of oil and gas from the Bakken shale formation. The resource development activities resulted in exponentially more wells with storage tanks that emit air pollution and more spills. In addition, pits, other liquid and waste handling facilities, and transportation activities are sources of spills. The population growth associated with the Bakken boom created additional environmental concerns including septage disposal and runoff from construction activities. There is also an EJ component to the

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Bakken growth, and there is a significant level of community interest surrounding the increased activity. Region 8 is working to address these environmental and human health-related concerns through various statutory and regulatory mechanisms (e.g., Clean Air Act (CAA), SDWA, CWA, and RCRA) and through compliance assistance efforts. Region 8 formed a Bakken Team to: (1) ensure safety of R8 field inspectors; (2) build tribal and state partnerships to maximize efficiencies and assist in capacity building where needed – to include working with the MHA Nation to determine air quality monitoring needs on the Reservation and opportunities to address those needs; (3) address the highest environmental threats (and especially those in potentially disproportionately impacted areas) within existing authorities; (4) identify gaps between authorities and environmental impacts; (5) communicate cross-program and share information so team members understand the entire Bakken picture and speak with one voice; (6) leverage Bakken Federal Executive Group partners, and (7) engage with impacted communities. The Bakken Team plans to continue to identify and monitor activities in the Bakken, including compliance monitoring, permitting, emergency response planning / response and EJ activities, and track progress towards these purposes to assure environmental protection in the Bakken.

- **Internal Involvement:** *ORA, Energy Advisor*; ORC; OPRA, TAP; EPR; ECEJ; OCPI; and MOO
- **Federal, State, Tribal, and Local Partner Involvement:** The Region's work in the Bakken significantly affects the work of state and tribal partners. Region 8 will continue its efforts to partner with the MHA Nation, North Dakota Department of Health, BIA, Bureau of Land Management, USACE, the North Dakota Industrial Commission, and members of the Bakken Federal Executive Group to assess and address environmental and human health concerns associated with this increased development.
- **FY 2017 Regional Annual Commitment** The Bakken Team will take actions to meet its objectives related to: inspector safety; tribal and state capacity building; addressing environmental threats; gap identification; cross-program communication; federal partnerships, and community engagement. (*indicator measure; report narrative results*)

**National Environmental Policy Act (NEPA):** NEPA is one of the few EPA programs that directly assist the Agency in accomplishing *all five* strategic goals. This work allows the agency to improve environmental protection and compliance in federal decision making. Issues within EPA regulatory control (e.g., CAA, SDWA, and CWA) are often addressed in and resolved through NEPA. EPA's actions in this program measurably reduce the human health and environmental impact realized from federal actions across all media while also assuring that federal actions comply with the regulations administered by EPA. Section 309 of the CAA requires EPA to review and comment in writing on the environmental impacts contained in all EISs, as well as legislation or regulations proposed by any department or agency.

- **Internal Involvement:** *EPR, NEPA, Compliance & Review Program*; EPR, EP; OPRA, Air Program; ORC
- **Federal, State, Tribal Partner and Local Partner Involvement:** State and tribal partners are supported by preventing or reducing environmental and human health impacts from federal actions, this work compliments the work of our state and tribal partners. Additionally, EPA is required to conduct NEPA analysis of certain actions planned within Tribal boundaries (e.g., Three Affiliated Tribes Refinery)
- **FY 2017 Regional Annual Commitment: National Environmental Policy Act:** Identify the number of Draft and Final EIS reviews completed and, the total number of reviews resulting in tangible improvement. (*indicator measure; report narrative results*)